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**CERTIFICATE OF FACSIMILE TRANSMISSION
UNDER 37 CFR §1.8**

I hereby certify that this paper (along with any paper referred to as being attached or enclosed) is being transmitted on the date indicated below via facsimile to the United States Patent and Trademark Office, facsimile number (571) 273-8300.

Date: June 15, 2006



Brooke French

In re application of: **Gaul**

Confirmation No.: **9737**

U.S. Serial Number: **09/924,111**

Art Unit: **2611**

Filing Date: **August 7, 2001**

Examiner: **Jones III, Clyde H.**

Our Reference Number: **A-7172 (191910-1900)**

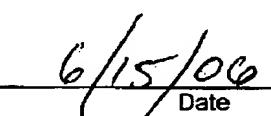
Title: **Interactive Program Guide Configuration System**

**Response to Office Action
Amendment Transmittal
Credit Card Authorization Form (Amount: \$800.00)**

Total Pages Transmitted (including cover sheet) - 25

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AMENDMENT TRANSMITTAL LETTER (LARGE)				Docket No. A-7172 (191910-1900)	
Applicant(s): Gaul					
Serial No. 09/924,111	Filing Date August 7, 2001	Examiner Jones III, Clyde H.	Confirmation No. 9737	Group Art Unit 2611	
Invention: Interactive Program Guide Configuration System					
Commissioner for Patents Mail Stop Amendment P.O. Box 1450 Alexandria VA 22313-1450					
Transmitted herewith is the Response to Office Action in the above-identified application.					
The fee has been calculated and is transmitted as shown below					
CLAIMS AS AMENDED					
	CLAIMS REMAINING AFTER AMENDMENT	HIGHEST # PREV. PAID FOR	NUMBER EXTRA CLAIMS PRESENT	RATE	ADDITIONAL FEE
TOTAL CLAIMS	34 -	54 =	0	X \$50.00	\$0
INDEP. CLAIMS	8 -	4 =	4	X \$200.00	\$800.00
Multiple Dependent Claims (check if applicable) <input type="checkbox"/>					\$360.00
EXTENSION FEE	1 ST MONTH <input type="checkbox"/> \$120.00	2 ND MONTH <input type="checkbox"/> \$450.00	3 RD MONTH <input type="checkbox"/> \$1,020.00	4 TH MONTH <input type="checkbox"/> \$1,590.00	\$0
Other Fees:					\$0
TOTAL ADDITIONAL FEE FOR THIS AMENDMENT					\$0
<input type="checkbox"/> No additional fee is required. <input type="checkbox"/> Please charge Deposit Account No. _____ in the amount of _____. A duplicate copy of this page is enclosed. <input type="checkbox"/> A check in the amount of _____ to cover the filing fee is enclosed. <input checked="" type="checkbox"/> A Credit Card Payment Form PTO-2038 is attached in the amount of \$800.00. <input checked="" type="checkbox"/> The Director is hereby authorized to charge any deficiencies of the above fees or credit any overpayment to Deposit Account No. 20-0778.					
 Benjamin A. Balser, Reg. No. 58,169			 6/15/06 Date		

Digitized by srujanika@gmail.com

6/15/06
Date

PAGE 2/25 * RCV'D AT 6/15/2006 4:31:55 PM [Eastern Daylight Time] * SVR:USPTO-EFXRF-1/21 * DNIS:2738300 * CSID:14047950814 * DURATION (mm:ss):12-26

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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In Re Application of:

Gaul

Confirmation No.: 9737

Serial No.: 09/924,111

Group Art Unit: 2611

Filed: August 7, 2001

Examiner: Jones III, Clyde H.

Docket No.: A-7172

For: Interactive Program Guide Configuration System

RESPONSE TO OFFICE ACTION

Mail Stop: Amendment
Commissioner for Patents
P.O. Box 1450
Alexandria, Virginia 22313-1450

Sir:

The outstanding Office Action mailed March 15, 2006 has been carefully considered. In response thereto, please enter the following amendments in which claims 1, 6, 17, 26, 30, 39, 43, and 51 are amended; and claims 4, 5, 7-9, 24, 25, 27-29, 37, 38, 40-42, 49, 50, and 52-54 are canceled. Claims 1-3, 6, 10-23, 26, 30-36, 39, 43-48, and 51 are now pending in the present application. Reconsideration and allowance of the application and presently pending claims, as amended, are respectfully requested.

AUTHORIZATION TO DEBIT ACCOUNT

It is believed that no extensions of time or fees for net addition of claims are required, beyond those which may otherwise be provided for in documents accompanying this paper. However, in the event that additional extensions of time are necessary to allow consideration of this paper, such extensions are hereby petitioned under 37 C.F.R. § 1.136(a), and any fees required therefor (including fees for net addition of claims) are hereby authorized to be charged to deposit account No. 20-0778.

06/16/2006 MBINAS 00000023 09924111

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